

# **EXHIBIT C**

Request ID	Request Date	Store	WIC Number	NDC Number	UPC Number	PLN Number	Drug Name	Requested Qty	Request Reason Code	Request Reason Description	Pack Size	UOM	DC Number	Control Drug	Request Status	Request Status Description	Request Status Date/Time	Request Status Username	Request Status Role	Request Status Comments	Quantity
20130907121715	9/7/13 12:17 PM	4684	563755	591074905	NULL	NULL	Oxycodone/Acetaminophen 5-325	500	5	Other	NULL	NULL	NULL	NULL	6	Expired	9/7/13 12:17 PM	Ray Martin	Pharmacy Manager	NULL	0
20130920082617	9/20/13 8:26 AM	3308	563755	591074905	3.0591E+10	4.0001E+10	OXYCODONE-APAP 5-325 TAB(WAT)+500	3	2	Emergency Situation	NULL	NULL	NULL	NULL	1	Submitted	9/20/13 8:26 AM	Debra Wyman	Pharmacy Manager	Our on hands were off by 3 bottles and therefore we did not receive any this week. We have less than one bottle to make it through the week. Please advise.	3
20130920082617	9/20/13 8:26 AM	3308	563755	591074905	3.0591E+10	4.0001E+10	OXYCODONE-APAP 5-325 TAB(WAT)+500	3	2	Emergency Situation	NULL	NULL	NULL	NULL	2	DM Approved	9/20/13 12:54 PM	James Whited	Pharmacy Supervisor	Reduced order qty originally due to incorrect on hands	3
20130920082617	9/20/13 8:26 AM	3308	563755	591074905	3.0591E+10	4.0001E+10	OXYCODONE-APAP 5-325 TAB(WAT)+500	3	2	Emergency Situation	NULL	NULL	NULL	NULL	4	Rxl Approved	9/23/13 4:16 PM	Patricia Daugherty	Rx Integrity	Approved onhands is 3 tabs and average weekly movement is between 1500-2000	3
20130922120754	9/22/13 12:07 PM	3281	215407	66689040316	3.6669E+10	4F+10	OXYCODONE HCL 5MG/5ML SOLN 500ML	2	3	Change in Sales Trend	NULL	NULL	NULL	NULL	1	Submitted	9/22/13 12:07 PM	RYAN SUMMERS	Floater Pharmacist	New rx for patient who need liquid oxycodone. 1000ml is a 30 day supply.	2
20130922120754	9/22/13 12:07 PM	3281	215407	66689040316	3.6669E+10	4E+10	OXYCODONE HCL 5MG/5ML SOLN 500ML	2	3	Change in Sales Trend	NULL	NULL	NULL	NULL	2	DM Approved	9/23/13 2:46 PM	Matthew Pallo	Pharmacy Supervisor	Please approve for Patient Care.	2
20130922120754	9/22/13 12:07 PM	3281	215407	66689040316	3.6669E+10	4E+10	OXYCODONE HCL 5MG/5ML SOLN 500ML	2	3	Change in Sales Trend	NULL	NULL	NULL	NULL	4	Rxl Approved	9/23/13 4:11 PM	Patricia Daugherty	Rx Integrity	Approved for new RX, TD GFD checklist to be completed	2
20130922121332	9/22/13 12:13 PM	3281	563755	591074905	3.0591E+10	4.0001E+10	OXYCODONE-APAP 5-325 TAB(WAT)+500	6	5	Other	NULL	NULL	NULL	NULL	1	Submitted	9/22/13 12:13 PM	RYAN SUMMERS	Floater Pharmacist	We typically got through 5-6 bottles a week and none appeared on our auto order. Currently have 11 tablets. Have been sending people to other walgreens for at least the past week because we are unable to supply.	6
20130922121332	9/22/13 12:13 PM	3281	563755	591074905	3.0591E+10	4.0001E+10	OXYCODONE-APAP 5-325 TAB(WAT)+500	6	5	Other	NULL	NULL	NULL	NULL	2	DM Approved	9/23/13 2:45 PM	Matthew Pallo	Pharmacy Supervisor	Please approve for Patient Care.	6
20130922121332	9/22/13 12:13 PM	3281	563755	591074905	3.0591E+10	4.0001E+10	OXYCODONE-APAP 5-325 TAB(WAT)+500	6	5	Other	NULL	NULL	NULL	NULL	6	Expired	9/24/13 10:03 AM	STEVEN MILLS	Rx Integrity	Rejected, the store already had an approved increase on 09-19. The store is scheduled to receive 4 units on 09-28-13.	0
20130928144937	9/28/13 2:49 PM	5904	675577	54353544	3.0054E+10	4.0001E+10	METHADONE 10MG/ML SOL (ROX) 30ML	1	2	Emergency Situation	NULL	NULL	NULL	NULL	1	Submitted	9/28/13 2:49 PM	Christina Mazur	Pharmacy Manager	I have a cancer patient who just went hospice. She has esophageal cancer and has a peg tube. They have stopped all chemo and radiation treatments. No 13-week movement, current on hands zero, no inventory adjustments. Hospice would like her to have liquid morphine for pain control.	1
20130928144937	9/28/13 2:49 PM	5904	675577	54353544	3.0054E+10	4.0001E+10	METHADONE 10MG/ML SOL (ROX) 30ML	1	2	Emergency Situation	NULL	NULL	NULL	NULL	1	Submitted	9/28/13 2:50 PM	Christina Mazur	Pharmacy Manager	Hospice.	1
20130928144937	9/28/13 2:49 PM	5904	675577	54353544	3.0054E+10	4.0001E+10	METHADONE 10MG/ML SOL (ROX) 30ML	1	2	Emergency Situation	NULL	NULL	NULL	NULL	2	DM Approved	9/30/13 4:54 AM	Matthew Pallo	Pharmacy Supervisor	Please approve for patient care.	1
20130928144937	9/28/13 2:49 PM	5904	675577	54353544	3.0054E+10	4.0001E+10	METHADONE 10MG/ML SOL (ROX) 30ML	1	2	Emergency Situation	NULL	NULL	NULL	NULL	6	Expired	9/30/13 11:12 AM	MAYUR TAILOR	Rx Integrity	Store is below allocation, please have the store PDQ this order.	0
20130928150627	9/28/13 3:06 PM	5904	276102	115123101	3.0115E+10	4E+10	OXYMORPHONE ER 5MG TAB (GLO) 100	1	3	Change in Sales Trend	NULL	NULL	NULL	NULL	1	Submitted	9/28/13 3:06 PM	Christina Mazur	Pharmacy Manager	Rx dropped off for product. No sales in the past 13 weeks, no movement, on hands are zero, no inventory adjustments. RX 760241-05904	1
20130928150627	9/28/13 3:06 PM	5904	276102	115123101	3.0115E+10	4E+10	OXYMORPHONE ER 5MG TAB (GLO) 100	1	3	Change in Sales Trend	NULL	NULL	NULL	NULL	2	DM Approved	9/30/13 4:54 AM	Matthew Pallo	Pharmacy Supervisor	Please approve to accomodate this new script.	1
20130928150627	9/28/13 3:06 PM	5904	276102	115123101	3.0115E+10	4E+10	OXYMORPHONE ER 5MG TAB (GLO) 100	1	3	Change in Sales Trend	NULL	NULL	NULL	NULL	6	Expired	9/30/13 11:12 AM	MAYUR TAILOR	Rx Integrity	Store is below allocation, please have the store PDQ this order.	0
20130928151235	9/28/13 3:12 PM	5904	170920	63481081760	3.6348E+10	4E+10	OPANA ER 30MG TAB 60	1	3	Change in Sales Trend	NULL	NULL	NULL	NULL	1	Submitted	9/28/13 3:12 PM	Christina Mazur	Pharmacy Manager	Patient of ours goes to Ritzman's pharmacy because we do not have it in stock. Current on hands are zero, no inventory adjustments, no 13 week movement.	1
20130928151235	9/28/13 3:12 PM	5904	170920	63481081760	3.6348E+10	4E+10	OPANA ER 30MG TAB 60	1	3	Change in Sales Trend	NULL	NULL	NULL	NULL	2	DM Approved	9/30/13 4:53 AM	Matthew Pallo	Pharmacy Supervisor	Please approve order to take care of our patient.	1
20130928151235	9/28/13 3:12 PM	5904	170920	63481081760	3.6348E+10	4E+10	OPANA ER 30MG TAB 60	1	3	Change in Sales Trend	NULL	NULL	NULL	NULL	4	Rxl Approved	9/30/13 11:10 AM	MAYUR TAILOR	Rx Integrity	Request is approved, order has been placed.	1
20131001162902	10/1/13 4:29 PM	10220	504457	59011045101	3.5901E+10	4.0001E+10	DILAUDID-5 1MG/ML LIQ 473ML	4	5	Other	NULL	NULL	NULL	NULL	1	Submitted	10/1/13 4:29 PM	MEGAN CINGCADE	Pharmacy Manager	we have a chron's patient on chronic liquid dilaudid. he gets 4 bottles once a week and he needs the brand name because he had a bad reaction to the generic. he takes 20 ML q 2 hours. He would like us to possibly have it in by friday. He was getting at Marymount pharmacy previously, but would like to return to Walgreens as he thinks we have better service. We know the patient very well.	4
20131001162902	10/1/13 4:29 PM	10220	504457	59011045101	3.5901E+10	4.0001E+10	DILAUDID-5 1MG/ML LIQ 473ML	4	5	Other	NULL	NULL	NULL	NULL	2	DM Approved	10/2/13 8:58 AM	James Whited	Pharmacy Supervisor	See comments from store above	4
20131001162902	10/1/13 4:29 PM	10220	504457	59011045101	3.5901E+10	4.0001E+10	DILAUDID-5 1MG/ML LIQ 473ML	4	5	Other	NULL	NULL	NULL	NULL	4	Rxl Approved	10/2/13 9:51 AM	STEVEN MILLS	Rx Integrity	Approved.	4
20131008082339	10/8/13 8:23 AM	10220	504457	59011045101	3.5901E+10	4.0001E+10	DILAUDID-5 1MG/ML LIQ 473ML	16	3	Change in Sales Trend	NULL	NULL	NULL	NULL	1	Submitted	10/8/13 8:23 AM	MEGAN CINGCADE	Pharmacy Manager	a very well-known loyal patient to us is a chron's patient on liquid dilaudid. he brought a rx to us yesterday for 7440 ml for one month supply (roughly 15.5 bottles).	16
20131008082339	10/8/13 8:23 AM	10220	504457	59011045101	3.5901E+10	4.0001E+10	DILAUDID-5 1MG/ML LIQ 473ML	16	3	Change in Sales Trend	NULL	NULL	NULL	NULL	2	DM Approved	10/8/13 8:37 AM	James Whited	Pharmacy Supervisor	Patient utilizes 240ml per day, and had a reaction to generic requiring brand	16
20131008082339	10/8/13 8:23 AM	10220	504457	59011045101	3.5901E+10	4.0001E+10	DILAUDID-5 1MG/ML LIQ 473ML	16	3	Change in Sales Trend	NULL	NULL	NULL	NULL	4	Rxl Approved	10/8/13 9:17 AM	STEVEN MILLS	Rx Integrity	Approved.	16
20131022141117	10/22/13 2:11 PM	10220	504457	59011045101	3.5901E+10	4.0001E+10	DILAUDID-5 1MG/ML LIQ 473ML	7	3	Change in Sales Trend	473	ML	11	2	1	Submitted	10/22/13 2:11 PM	MELISSA PAULLIN	Pharmacy Manager	Patient uses 240 ml daily and gets a 2 week supply prescription. Has an allergy to the generic.	7
20131022141117	10/22/13 2:11 PM	10220	504457	59011045101	3.5901E+10	4.0001E+10	DILAUDID-5 1MG/ML LIQ 473ML	7	3	Change in Sales Trend	473	ML	11	2	2	DM Approved	10/22/13 3:40 PM	James Whited	Pharmacy Supervisor	Have reviewed with store; customer uses 240/day and is allergic to generic	7
20131022141117	10/22/13 2:11 PM	10220	504457	59011045101	3.5901E+10</td																